

EXHIBIT 1

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/11/2010	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.6)
WRG Asbestos Claims Total:				1.5	\$315.00	

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	10/1/2010	0.1	\$6.50	Review & respond to emails from L Shippers requesting service of 2 Ntc Transfer Claims
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2010	0.1	\$7.50	Review Court docket Nos. 25530-25538 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/1/2010	0.1	\$4.50	Review and process COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2010	0.4	\$84.00	Analysis of K Davis/Rust email re dates of prior schedule amendments (.1); research schedule amendments (.2); prep email to K Davis re schedule amendments (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/4/2010	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 25494-25500,25508,25514-25528,25530-25538
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/4/2010	0.1	\$7.50	Review Court docket Nos. 25539, 25541-25546 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/4/2010	1.4	\$154.00	Analyze docket numbers 24735 to 25546 and related docket entries (.4); audit claim updates performed pursuant to same (.4); initialize claim database updates (.5); email correspondence with M.Araki re: additional analysis, possible claim updates required (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25539,25541,25545
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/5/2010	0.1	\$7.50	Telephone with John at (631) 271-2836 / RE: when he was going to receive a disbursement
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/5/2010	0.1	\$7.50	Review Court docket Nos. 25547-25552 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2010	0.5	\$105.00	Telephone with T Feil re R Higgins email re Notice issues (.2); analysis of email from S Cohen re 3rd Qtr SEC reporting (.1); analysis of S Cohen email re pending DRTT items and agenda issues (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/5/2010	0.4	\$44.00	Analyze docket numbers 25201 to 25552 (.2); finalize claim database updates (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25547-25551
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/6/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/6/2010	0.1	\$7.50	Review Court docket Nos. 25553-25556 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/6/2010	0.1	\$4.50	Review and process COA return mail
MABEL SOTO - 11_CAS		\$45.00	10/6/2010	0.1	\$4.50	Prep misc docs for archiving
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2010	0.1	\$21.00	Review J Baer email re amended schedule prep

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	10/7/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25553-25556
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2010	0.3	\$33.00	Update address of impacted undeliverable entries in the claims database pursuant to current address provided in Notices of Transfer.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/7/2010	0.1	\$7.50	Review Court docket Nos. 25557-25562 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/7/2010	0.1	\$4.50	Prep Courtesy Notice Exopack re: dkt 25557 for service
MABEL SOTO - 11_CAS		\$45.00	10/7/2010	0.1	\$4.50	Prep Courtesy Notice Herman Protze re: dkt 25558 for service
MABEL SOTO - 11_CAS		\$45.00	10/7/2010	0.1	\$4.50	Prep Courtesy Notice Lantech re: dkt 25559 for service
MABEL SOTO - 11_CAS		\$45.00	10/7/2010	0.1	\$4.50	Prep Transfer Notices ETC re: dkts 25557, 25558 & 25559 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2010	1.6	\$336.00	Prep ART report of open schedules (.3); prep spreadsheet for J Baer/R Higgins re proposed amendments, schedules to be reviewed (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2010	0.4	\$84.00	Prep e-mail to T Feil re amended schedule status (.1); prep email to J Baer and R Higgins re spreadsheet of open schedules, schedule amendments for review (.2); analysis of R Higgins email re SEC 3rd Qtr reporting info (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	10/8/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25560-25562
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/8/2010	0.2	\$22.00	Prepare three Proofs of Service related to transfer/defective notices (.1), prep email to notice group re filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2010	0.1	\$7.50	Review Court docket Nos. 25563, 25565, 25566 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.1	\$4.50	Prep Defective Notice Chemical Process re: dkt 25567 for service
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.1	\$4.50	Prep Defective Notice Federal Equip Co re: dkt 25568 for service
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.1	\$4.50	Prep Defective Notices Argo Partners re: dkts 25567 & 25568 for service
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.1	\$4.50	Prep Transfer Notice Foam Zone re: dkt 25564 for service
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.1	\$4.50	Prep Transfer Notice DACA re: dkt 25564 for service
MABEL SOTO - 11_CAS		\$45.00	10/8/2010	0.3	\$13.50	ECF filing with the Court re Proofs of Service Transfer/Defective Notices re: dkts 25564, 25567 & 25568
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	1.3	\$273.00	Research Plum Creek notice issue per R Higgins email request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	1.3	\$273.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/10/2010	1.5	\$315.00	Prep revised schedule amendment worksheets per J Baer request (1.4); prep e-mail to J Baer and R Higgins re revised Schedule amendment spreadsheets (.1)

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/11/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/11/2010	0.1	\$7.50	Review Court docket Nos. 25569-25571 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/11/2010	1.3	\$273.00	Analysis of S Cohen email re 3rd Qtr issues for SEC reporting (.2); research b-Linx re S Cohen 3rd Qtr issues (1.0); prep email to S Cohen re research results on outstanding issues (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/11/2010	1.3	\$273.00	Analysis of S Cohen email re issues with change report for SEC reporting due to number of claims status changes in 3rd Qtr (.1); prep reply to S Cohen email re change report issues (.1); review draft F7 reports re info for SEC paragraph (.3); revise 3rd Qtr SEC section from R Higgins (.5); prep compare (.2); prep email to R Higgins re revised 3rd Qtr SEC section (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/11/2010	1.9	\$399.00	Research web re Plum Creek Timber prior addresses (.8); review BDN service lists re Jerry Wolcott and 138 Pipe Creek Rd address (1.0); review T Feil email re Plum Creek service (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/11/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/11/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	10/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25563,25565-25566
BRIANNA TATE - 11_CAS		\$45.00	10/12/2010	0.1	\$4.50	Telephone with Donald Gionet at (978) 425-4567 / RE: what was on the CD he received a few months ago. Let him know that the information was sent out 1 1/2 years ago.
LUCINA SOLIS - 10_CAS		\$45.00	10/12/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2010	0.8	\$168.00	Analysis of S Cohen email re change report and groups to exclude (.1); analysis of S Cohen email re split claim status update (.1); prep email to S Cohen re split claim status update and future review of split transfers (.1); telephone with S Cohen re change report issues (.2); analysis of S Cohen email re final change tracking reports for 3rd Qtr (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2010	1	\$210.00	Analysis of docket re case status, open items
MIREYA CARRANZA - 10_CAS		\$45.00	10/12/2010	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/13/2010	0.1	\$7.50	Telephone with George Swanson at (952) 934-9636 / RE: an update on the bankruptcy proceedings
ELLEN DORS - 7_REC_TEAM		\$110.00	10/13/2010	0.4	\$44.00	Meeting with M Booth to discuss audit verification protocol for Certificate of Services & Defective Notices
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/13/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to notice group re filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	10/13/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	Prep Transfer Notice Thermo Optek re: dkt 25574 for service

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4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	Prep Courtesy Notice Calumet Electric re: dkt 25572 for service
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	Prep Courtesy Notice Culligan Water re: dtk 25573 for service
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	Prep Courtesy Notice Topaz Engineering re: dkt 25575 for service
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	Prep Transfer Notices DACA re: dkts 25572 - 25575 for service
MABEL SOTO - 11_CAS		\$45.00	10/13/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice re: Dkt No. 25574
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2010	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	10/13/2010	0.4	\$66.00	Meeting with E Dors to discuss audit verification protocol for Certificate of Services & Defective Notices.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2010	0.1	\$7.50	Review Court docket Nos. 25576-25583 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/14/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	10/14/2010	0.1	\$4.50	Prep Courtesy Notice The Kings Contrivance re: dkt 25585 for service
MABEL SOTO - 11_CAS		\$45.00	10/14/2010	0.1	\$4.50	Prep Courtesy Notice Consulting Psychologists Press re: dkt 25584 for service
MABEL SOTO - 11_CAS		\$45.00	10/14/2010	0.1	\$4.50	Prep Courtesy Notice DACA re: dkts 25584 & 25585 for service
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2010	0.1	\$7.50	Review Court docket Nos. 25586-25593 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2010	0.4	\$44.00	Audit categorization updates related to docket numbers 24908 to 25578
AIRGELOU ROMERO - 11_CAS		\$95.00	10/18/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25580-25583,25586-25593
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/18/2010	0.6	\$126.00	Analysis of emails from S Fritz re expenses and production info (.3); analysis of M Soto email re J Brown correspondence (.1); review J Brown correspondence (.1); prep email to R Higgins re J Brown correspondence (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/18/2010	0.3	\$63.00	Telephone with S Fritz re info for expense and production reports
BRIANNA TATE - 11_CAS		\$45.00	10/19/2010	0.1	\$4.50	Telephone with James Barnes at (989) 305-6150 / RE: status of his claim.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/19/2010	0.1	\$7.50	Review Court docket No. 25594 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2010	0.2	\$42.00	Analysis of D Boll email re service of Omni 28 order (.1); prep email to D Boll re service of Omni 28 order (.1)
BRIANNA TATE - 11_CAS		\$45.00	10/20/2010	0.1	\$4.50	Telephone with Ron Capiolo of Kay Scholer at (212) 836-8576 / RE: how to get a copy of their claim. Referred to Kathy Davis w/Rust Consulting.
JAMES MYERS - 11_CAS		\$65.00	10/20/2010	0.1	\$6.50	Ntc Claims Transfer: email exchange w/ L Shippers re returned envelope; prep for re-send

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/20/2010	0.3	\$33.00	Investigate return mail item related to transfer notice to confirm address is current (.1); prep updated doc for service (.1) and prep email request to notice group to re-serve (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2010	0.1	\$7.50	Review Court docket Nos. 25595-25598 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	1	\$210.00	Prep ART report of Active Open POC and scheds for attny review re adding Distrib Hold and Effective Date Contingency (.4); review draft report (.3); determine revisions to data query (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	0.3	\$63.00	Prep email to T Feil re BDN service inquiry (.1); prep email to I Braude re access to archived files (.1); review emails from i Braude re archived files access pending (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	1.5	\$315.00	Analyze Court docket re case status
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2010	0.1	\$7.50	Review Court docket Nos. 25601-25613 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/21/2010	0.1	\$4.50	Prep Courtesy Notice re: Dkt 25599 for service
MABEL SOTO - 11_CAS		\$45.00	10/21/2010	0.1	\$4.50	Prep Courtesy Notice Huttig re: Dkt 25600 for service
MABEL SOTO - 11_CAS		\$45.00	10/21/2010	0.1	\$4.50	Prep Courtesy Notices DACA re: Dkts 25599 & 25600 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	0.8	\$168.00	Telephone with G Kruse re new claim state (.2); telephone with A Wick re new claim state and incorporation into b-Linx, reporting (.4); email to G Kruse re A Wick telecon (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/21/2010	0.4	\$78.00	Call from M Araki re claims reports (.1); review claims database re ActiveNonDebtorPay status (.2); review transferred claims (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	10/22/2010	1.6	\$200.00	Docket research and review re completion of service requirements of filed orders involving claims (2010-07-01_to_2010-09-30)
ANNE CARTER - 5_CONSULTANT		\$125.00	10/22/2010	1	\$125.00	Continue docket research and review re completion of service requirements of filed Orders involving claims (2010-08-01 - 2010-09-30)
ANNE CARTER - 5_CONSULTANT		\$125.00	10/22/2010	1	\$125.00	Further docket research and review re completion of service requirements of filed Orders involving claims (2010-08-01_to_2010-08-23)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/22/2010	0.1	\$7.50	Telephone with George Emerson at (307) 634-4602 / RE: an update on the bankruptcy case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/22/2010	0.1	\$7.50	Review Court docket Nos. 25615-25627 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2010	0.2	\$42.00	Analyze draft Sept 10 numbers (.1); confirm amounts to S Fritz (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/25/2010	0.1	\$7.50	Telephone with Jennifer at (609) 426-7173 / RE: if a disbursement had been made yet
LUCINA SOLIS - 10_CAS		\$45.00	10/25/2010	0.1	\$4.50	Review and process no COA return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/26/2010	0.1	\$7.50	Telephone with David Tonner at (843) 206-0575 / RE: ext101 re status.

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/26/2010	0.3	\$63.00	Analysis of R Higgins email re Delft-Haytema claim (.1); analysis of R Higgins email re V Knox claim review (.1); prep response to R Higgins re V Knox review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/26/2010	2	\$420.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit (1.0)
JAMES MYERS - 11_CAS		\$65.00	10/27/2010	0.1	\$6.50	Ntc Transfer (2): email exchanges w/ L Shippers transmitting docs for service
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/27/2010	0.3	\$33.00	Analyze Court docket no. 25646 (.1), revise address of impacted entry in the claims database pursuant to the Change of Address request (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2010	0.2	\$15.00	Review Court docket Nos. 25628-25651 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/27/2010	0.2	\$9.00	Review (.1) and process (.1) no COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2010	0.1	\$7.50	Review Court docket No. 25652 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/28/2010	0.1	\$4.50	Prep Courtesy Notice Trans Clean re: dkt 25653 for service
MABEL SOTO - 11_CAS		\$45.00	10/28/2010	0.1	\$4.50	Prep Courtesy Notice Blue Heron re: dkt 25653 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2010	1.3	\$273.00	Review corresp and docket re case status, planning
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2010	0.1	\$7.50	Review Court docket Nos. 25654-25663 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	10/29/2010	0.2	\$9.00	Prep misc docs for archiving
ANNE CARTER - 5_CONSULTANT		\$125.00	11/1/2010	1.6	\$200.00	Docket research and review re completion of service requirements of filed Orders involving claims (2010-10-01_to_2010-10-31) (1.4); emails re same (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	11/1/2010	0.2	\$25.00	Email correspondence with M Araki re Docket No. 25596, Order granting Omni Objection 28 to assure it was properly noticed
ELLEN DORS - 7_REC_TEAM		\$110.00	11/1/2010	0.3	\$33.00	Analyze and review docket activity for 2 filed Certificates of Service for Notice of Transfers(.1); perform audit of production folders and tracking spreadsheet re: same (.2).
JAMES MYERS - 11_CAS		\$65.00	11/1/2010	0.1	\$6.50	Notices of Transfer: email exchange w/ L Shippers
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.2	\$22.00	Prepare Proof of Service related to defective transfer notice (.1), prep email to notice group e filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/1/2010	0.1	\$7.50	Review Court docket Nos. 25664-25669, 25671-25673 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	11/1/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Defective Notice re: Dkt 25670
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/2/2010	0.1	\$11.00	Analyze Court docket nos. 25687 and 25688, verify no updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/2/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/2/2010	0.1	\$7.50	Review Court docket Nos. 25674-25681, 25683-25688 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/2/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	11/2/2010	0.1	\$4.50	Prep Courtesy Notice American Lewa re: dkt 25682 for service
MABEL SOTO - 11_CAS		\$45.00	11/2/2010	0.1	\$4.50	Prep Courtesy Notice ETC Custodian re: dkt 25682 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/2/2010	2	\$420.00	Analysis of Higgins reports of open claims/scheds and updates required
BRIANNA TATE - 11_CAS		\$45.00	11/3/2010	0.1	\$4.50	Telephone with Unknown of Dorsey & Whitney at (612) 340-2600 / RE: if they filed a claim. Referred to Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2010	0.1	\$11.00	Analyze Court docket no. 25690, verify no updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2010	0.1	\$7.50	Review Court docket Nos. 25689, 25691 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2010	2.5	\$525.00	DRTT audit and b-Linx review (1.4); revise b-Linx per audit (1.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/3/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/3/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	11/4/2010	1.6	\$152.00	Audit categorization updates related to Court Docket Nos 25594-25595,25597-25598,25601-25610 (.3);25611-25613,25615-25618,25621-25627 (.3); 25629-25632,25634-25636,25638-25642 (.3),25643,25645,25647-25652,25654-25660 (.3);25661-25664-25669,25671-25673,25678 (.3);25679-25680,25683-25686,25689 (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2010	0.1	\$7.50	Review Court docket Nos. 25692-25697 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	11/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25692-25697
JAMES MYERS - 11_CAS		\$65.00	11/5/2010	0.1	\$6.50	Ntc Transfer: email exchange w/ L Shippers transmitting docs for service
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2010	0.1	\$7.50	Review Court docket Nos. 25698-25701 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2010	0.3	\$63.00	Email from P Cuniff re VonKarman COA (.1); prep email to Cassman re update of Von Karman address (.1); email to/from L Oberholzer re availability for filing/service docs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2010	1	\$210.00	Analysis of Court docket re case status
JAMES MYERS - 11_CAS		\$65.00	11/8/2010	0.2	\$13.00	POS re Ntc Defective Claim: email exchange w/ L Shippers transmitting POS for service (.1); ECF file (.1)

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	11/8/2010	0.2	\$13.00	Print/notarize/scan BMC Monthly & 36th Quarterly Fee Apps (.1); email exchange & confer w/ M John re same (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/8/2010	0.2	\$22.00	Prepare Proof of Service related to defective transfer notice (.1), prep email to notice group re filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/8/2010	0.4	\$44.00	Investigate return mail item related to transfer notice (.3), prep email to recipient to request current address information (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/8/2010	0.1	\$7.50	Review Court docket Nos. 25702, 25703, 25706-25714 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/8/2010	0.4	\$84.00	Email to M John re review/signatures (.1); email to L Oberholzer re filing/service (.1); prep email to Fee Examiner re pleadings and xls files (.1); prep email to Fee Examiner re docket nos (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/8/2010	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/8/2010	1.9	\$209.00	Analyze docket numbers 25576 to 25706 (.9); update claim database (.9); email correspondence with M.Booth, Cebu team re: analysis, updates performed (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/8/2010	0.1	\$11.00	Email correspondence with M.Booth, N.Roa re: recent docket entries and analysis, database updates performed
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/9/2010	0.1	\$7.50	Review Court docket Nos. 25715-25726 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/9/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARISTAR GO - 11_CAS		\$95.00	11/9/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25698, 25699,25700, 25701, 25703, 25707, 25708, 25709, 25710, 25711, 25712, 25713, 25714
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	0.2	\$42.00	Prep data request for report of scheds matched to claims filed in different cases (.1); prep data request for FTP site for J McFarland reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	1	\$210.00	Email from D Boll re research Oppenheimer entities in case (.1); analysis of CCRT re Oppenheimer (.2); prep email to D Boll re research results from creditor database (.1); email from D Boll re Oppenheimer as possible shareholder (.1); analysis of Broadridge and DTC reports re Oppenheimer (.3); analysis of tabulation report re votes of Oppenheimer entities (.1); prep email to D Boll re research results (.1)
MIREYA CARRANZA - 10_CAS		\$45.00	11/9/2010	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/10/2010	0.2	\$15.00	Telephone with creditor at (213) 485-1234 / RE: why the claims website was not working; referred her to Rust Consulting
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.2	\$22.00	Analyze Court docket no. 25731 (.1), update address of impacted entries in the claims database (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/10/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/10/2010	0.1	\$7.50	Review Court docket Nos. 25730, 25732, 25733 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Courtesy Notice Blue Book Bldg re: dkt 25727 for service
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Courtesy Notice ETC Custodian re: dkt 25727 for service
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Transfer Notice Custom Blend (1) re: dkt 25729 for service
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Transfer Notice Custom Blend (2) re: dkt 25729 for service
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Transfer Notice DACA re: dkt 25729 for service
MABEL SOTO - 11_CAS		\$45.00	11/10/2010	0.1	\$4.50	Prep Pioneer Credit Courtesy Notice for service
MARISTAR GO - 11_CAS		\$95.00	11/10/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25715 25717 25718 25719 - 25726
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/11/2010	0.2	\$15.00	Telephone with creditor at (619) 220-8863 / RE: obtaining a list of claims; referred to Rust Consulting
MARISTAR GO - 11_CAS		\$95.00	11/11/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25730 25732 25733
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2010	0.2	\$15.00	Telephone with Barbara Rocker at (251) 456-5880 / RE: status of bankruptcy case
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/12/2010	0.1	\$7.50	Review Court docket Nos. 25734-25736 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2010	0.2	\$42.00	Prep emails to A Carter and A Whitfield re distribution address review project and availability (.1); prep email to B Daniel re availability of A Carter and A Whitfield (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/12/2010	0.1	\$19.50	Review fee application and notice from Orrick Herrington; forward to case clerk for archiving
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/15/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to notice group re filing (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/15/2010	0.2	\$22.00	Prepare Proof of Service related to transfer notice (.1), prep email to notice group re filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/15/2010	0.1	\$7.50	Review Court docket Nos. 25738-25743 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	11/15/2010	0.1	\$4.50	Prep Courtesy Notice On Assignment re: dkt 25737 for service
MABEL SOTO - 11_CAS		\$45.00	11/15/2010	0.1	\$4.50	Prep Courtesy Notice Avenue TC re: dkt 25737 for service
MABEL SOTO - 11_CAS		\$45.00	11/15/2010	0.1	\$4.50	Prep Proof of Service Transfer Notice re: dkt 25729 for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/15/2010	0.2	\$42.00	Analysis of B Daniel email re distribution address review project (.1); email from A Carter re distribution address review project (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/15/2010	2.4	\$504.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx re audit results (1.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/16/2010	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/16/2010	0.1	\$7.50	Review Court docket Nos. 25745-25756 to categorize docket entries.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/17/2010	0.1	\$11.00	Analyze Court docket no. 25744, verify no updates in the noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2010	0.1	\$7.50	Review Court docket Nos. 25757-25764 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2010	0.1	\$7.50	Review Court docket Nos. 25765-25771 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2010	0.2	\$42.00	Analysis of email from M Scott re distribution proposal costs (.1); prep response to M Scott (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	11/19/2010	0.3	\$28.50	Audit categorization updates related to Court Docket No 25757-25771
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2010	0.1	\$7.50	Review Court docket Nos. 25772-25781 to categorize docket entries.
MIKE BOOTH - 3_MANAGER		\$165.00	11/19/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/19/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2010	1	\$210.00	Review court docket re case status
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.1	\$11.00	Confirm address is updated in the claims database pursuant to Court docket no. 25646, per request from M. Araki.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/22/2010	0.4	\$84.00	Review L Shippers email re address change request (.1); prep email to A Carter re review of claims affected by order re distrib address review (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/22/2010	1.6	\$336.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/22/2010	0.2	\$39.00	Review and analysis of email exchanges (.1) and courtesy notices (.1) re claims transferred to Argo Partners and Ensco forwarded to noticegroup for production and service
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/23/2010	0.1	\$7.50	Review Court docket Nos. 25782-25787, 25789-25798 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2010	0.3	\$63.00	Analysis of S Cohen email to K Davis re Nov claims update and transfers (.2); analysis of email from A Carter re status of distrib address review project (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/24/2010	0.1	\$7.50	Review Court docket Nos. 25799-25801 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2010	0.3	\$63.00	Review Oct invoice draft (.1); review A Carter email re distrib address project timeline (.1); prep email to T Feil re distribtuion proposal for M Scott (.1)

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	11/26/2010	1	\$95.00	Audit categorization updates related to Court Docket Nos 25772-25775,25777-25781,25783-25785;25786-25787,25789-25796,25798-25801
BRIANNA TATE - 11_CAS		\$45.00	11/29/2010	0.1	\$4.50	Telephone with Merilee Maclean at (425) 333-0757 / RE: status of several claims. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/29/2010	0.1	\$7.50	Review Court docket Nos. 25802-25807 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/29/2010	2	\$420.00	Analysis of notes and projects re status, pending items, planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/29/2010	0.4	\$84.00	Analysis of email from T Feil re distribution estimate for M Scott (.1); analysis of files re BMC employment app, service agmt (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/29/2010	1.2	\$252.00	DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.5)
BRIANNA TATE - 11_CAS		\$45.00	11/30/2010	0.1	\$4.50	Telephone with Richard Brooks at (503) 288-9462 / RE: status of payments for Zonolite claims. Referred to Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/30/2010	0.1	\$7.50	Telephone with creditor at (412) 297-4900 / RE: if a claim had been filed; directed her to contact Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/30/2010	0.1	\$7.50	Review Court docket Nos. 25808-25817 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2010	0.1	\$21.00	Email to/from A Carter re status of distrib address review project
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/30/2010	0.7	\$77.00	Analyze docket numbers 25731 to 25797; audit claim updates; update claims database
AIRGELOU ROMERO - 11_CAS		\$95.00	12/1/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25802-25803,25806-25809,25811-25817
BRIANNA TATE - 11_CAS		\$45.00	12/1/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki re: processing of same (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Prepare proof of serve related to transfer notice (.1), prep email to notice group re filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/1/2010	0.1	\$7.50	Review Court docket Nos. 25818-25836 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Courtesy Notice Blue Heron re: dkt 25825 for service
MABEL SOTO - 11_CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Transfer Notice Langan Engineering re: dkt 25824 for service
MABEL SOTO - 11_CAS		\$45.00	12/1/2010	0.1	\$4.50	Prep Transfer Notice LSI re: dkt 25824 for service
MABEL SOTO - 11_CAS		\$45.00	12/1/2010	0.1	\$4.50	ECF filing to the Court re Proof of Service Transfer Notice re:dkt 25824
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2010	0.3	\$63.00	Analysis of email from B Tate re Robert Murphy corresp re ballot submission (.1); prep email to B Tate re same (.1); prep email to M John re claims/ballot boxes in storage (.1)

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2010	2	\$420.00	Analysis of Court docket re case status
MYRTLE JOHN - 3_MANAGER		\$195.00	12/1/2010	0.1	\$19.50	Review claim transfer request from Liquidity Solution re Langan Engineering forwarded to NoticeGroup for production and service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/2/2010	0.1	\$7.50	Telephone with creditor at (440) 357-5089 / RE: when he would receive payment for his claim
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2010	0.1	\$7.50	Review Court docket Nos. 25837-25849 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2010	1.5	\$315.00	Review email from M John re storage boxes in LA marked claims/ballots (.1);DRTT audit and b-Linx review (.8); revise b-Linx per audit (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/3/2010	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 25818-25819,25821-25823,25826-25833 ;25834-25840,25842,25844-25849
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2010	0.1	\$11.00	Analyze Court docket nos. 25853 and 25854 verify no updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/3/2010	0.1	\$7.50	Review Court docket Nos. 25850-25852 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2010	0.5	\$105.00	Review A Carter email re distrib address project status (.1); review datafile of distrib address info (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2010	0.6	\$126.00	Review BMC webpage re current status/info/revisions needed
MIREYA CARRANZA - 10_CAS		\$45.00	12/3/2010	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
AIRGELOU ROMERO - 11_CAS		\$95.00	12/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25850-25852
ELLEN DORS - 7_REC_TEAM		\$110.00	12/6/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/6/2010	1	\$210.00	Analysis of Court docket re case status
ELLEN DORS - 7_REC_TEAM		\$110.00	12/7/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2010	0.2	\$42.00	Prep email to M Scott/WR Grace re BMC distribution info/estimates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2010	2	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx re audit results (.8)
ELLEN DORS - 7_REC_TEAM		\$110.00	12/8/2010	0.2	\$22.00	Post new docket entries to DRTT.
MARISTAR GO - 11_CAS		\$95.00	12/8/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25734- 25736 2538 2525743 25745 25747 - 25751 25753-25755
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2010	0.1	\$21.00	E-mail to A Carter re status of distribution address review project
MIKE BOOTH - 3_MANAGER		\$165.00	12/8/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/8/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	12/9/2010	0.1	\$4.50	Telephone with Party of Amroc Investments at (212) 850-7500 / RE: verify claims that they hold. Referred to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	12/9/2010	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - 11_CAS		\$45.00	12/9/2010	0.1	\$4.50	Review correspondence and forward to M Araki for further review
MABEL SOTO - 11_CAS		\$45.00	12/9/2010	0.1	\$4.50	Prep misc docs for archiving
ELLEN DORS - 7_REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	12/10/2010	0.1	\$6.50	Ntc Transfer: Review & respond to email from L Shippers transmitting docs for service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/10/2010	0.1	\$21.00	Email from M Scott re review of docs
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/10/2010	0.4	\$44.00	Analyze docket numbers 25596 to 25864 (.3); update claims database (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/11/2010	0.2	\$39.00	Review email and claims transfer request re ChemCentral/Chicago claim, Dkt. 25897 (.1); review courtesy notice to claimant (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/11/2010	0.2	\$39.00	Review email and claims transfer request re Solar Bear claim, Dkt. 25893 (.1); review Notice of Transfer to Avenue TC Fund (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	12/13/2010	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/13/2010	0.6	\$66.00	Revise certain undeliverable addresses in the claims database per updated information provided by D. Leinwand of Avenue TC Fund related to Notices of Transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/13/2010	0.4	\$44.00	Prepare two proofs of service related to transfer notices (.3), prep email to notice group re filing (.1)
MABEL SOTO - 11_CAS		\$45.00	12/13/2010	0.1	\$4.50	Prep Transfer Notices Avenue TC Fund re: dkts 25893 - 25900 for service
MABEL SOTO - 11_CAS		\$45.00	12/13/2010	0.1	\$4.50	Prep Transfer Notices Univar USA re: dkts 25894 - 25900 for service
MABEL SOTO - 11_CAS		\$45.00	12/13/2010	0.2	\$9.00	ECF filing to the Court re Proof of Service Transfer Notices re: dkts 25893 & 25900
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/13/2010	1	\$210.00	DRTT analysis and b-Linx audit (.5); revise b-Linx re audit results (.5)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/14/2010	0.2	\$15.00	Telephone with Lester Turner at (315) 437-5579 / RE: when he was going to receive claim payment
JULIE JUNG - 10_CAS		\$65.00	12/14/2010	0.1	\$6.50	Email from L Shippers re service of transfer notices
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analyze Court docket nos. 25914 and 25915, verify no further action is required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/14/2010	0.9	\$67.50	Review Court docket Nos. 25855-25863, 25865-25892, 25901-25917 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/14/2010	0.2	\$39.00	Reviewing Courtesy Notice of Transfer re claim of JC Summers & Assoc transferred to Fair Harbor Capital
MYRTLE JOHN - 3_MANAGER		\$195.00	12/14/2010	0.2	\$39.00	Review Courtesy Notice of Transfer re Fastel claim to Fair Harbor Capital

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	12/15/2010	0.9	\$85.50	Audit categorization updates related to Court Docket Nos 25855-25862,25865-25867,25870-25883 (.3); 25874,25876-25881,25883-25880(.3);25891,25901-25909,25911-25913,25916-25917 (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.2	\$22.00	Prepare proof of serve related to defective notice (.1), prep email to notice group for filing (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Update address of undeliverable entry in the claims database pursuant to current info provided in Notice of Transfer.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/15/2010	0.1	\$7.50	Review Court docket Nos. 25920-25924 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	12/15/2010	0.1	\$4.50	Prep Defective Notice Clement Lumber re: dkt 25923 for service
MABEL SOTO - 11_CAS		\$45.00	12/15/2010	0.1	\$4.50	Prep Defective Notice DACA re: dkt 25923 for service
MABEL SOTO - 11_CAS		\$45.00	12/15/2010	0.1	\$4.50	ECF filing to the Court re Proof of Service Defective Notice re: dkt 25923
MABEL SOTO - 11_CAS		\$45.00	12/15/2010	0.1	\$4.50	Email exchange w/Steffanie Cohen regarding updates to Core/2002
MYRTLE JOHN - 3_MANAGER		\$195.00	12/15/2010	0.1	\$19.50	Review Notice of Defective Transfer re Clement Lumber claim sent to DACA, forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	12/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25920-25922,25924
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/16/2010	0.1	\$7.50	Review Court docket Nos. 25925-25927 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/17/2010	0.1	\$7.50	Review Court docket Nos. 25928-25932 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/20/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25927-25958,25931-25932
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/20/2010	0.1	\$7.50	Review Court docket Nos. 25933-25938 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/20/2010	0.2	\$42.00	Analysis of email from S Fritz re payment and application (.1); prep email to S Fritz re application (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/20/2010	1	\$210.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	12/21/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25933-25938
BRIANNA TATE - 11_CAS		\$45.00	12/21/2010	0.2	\$9.00	Telephone with Joseph Brown at (409) 832-9132 / RE: status of the case. Has an updated address that he will fax to 816-472-4321.
BRIANNA TATE - 11_CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: verify faxed his address change to us.
BRIANNA TATE - 11_CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: verify we received both of his faxes.

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	12/21/2010	0.1	\$4.50	Telephone with Valerie Ford of Avenue Capital at (212) 905-2882 / RE: questions about a defective transfer notice they received. Forwarded info to L Shippers.
BRIANNA TATE - 11_CAS		\$45.00	12/21/2010	0.2	\$9.00	Telephone with Valerie Ford of Avenue Capital at (212) 905-2882 / RE: questions regarding a defective notice she received for schedule record. Forwarded info to L Shippers for review.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/21/2010	0.1	\$7.50	Review Court docket Nos. 25939-25940 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/22/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 25940
BRIANNA TATE - 11_CAS		\$45.00	12/22/2010	0.1	\$4.50	Review COA and transmt to CassMan for update.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Analyze Court docket no. 25939, verify no updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/22/2010	0.1	\$7.50	Review Court docket Nos. 25941-25948 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2010	0.1	\$21.00	Analysis of S Cohen email re J Brown change of address
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2010	2	\$420.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/22/2010	0.2	\$39.00	Review address change request and transcript of call from Joseph Brown re claim
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2010	0.1	\$7.50	Review Court docket Nos. 25949-25951 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/23/2010	0.8	\$88.00	Analyze docket numbers 25863 to 25939 (.5); update claims database (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	12/26/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25941-25951
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/27/2010	0.1	\$7.50	Review Court docket Nos. 25952-25959 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/27/2010	0.2	\$42.00	Review Order re Omni hearing dates and calendar
AIRGELOU ROMERO - 11_CAS		\$95.00	12/28/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25952-25953,25956-25959
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/28/2010	0.1	\$7.50	Review Court docket Nos. 25960-25963 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/28/2010	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.6)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2010	0.1	\$7.50	Review Court docket Nos. 25964-25966 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	12/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25962-25964,25966

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Quarterly Invoice

4th Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/30/2010	0.2	\$15.00	Telephone with Brenda Courier at (315) 265-2091 / RE: an update on the case
JULIE JUNG - 10_CAS		\$65.00	12/30/2010	0.2	\$13.00	Email from L Shippers re Transfer Notices (.1) recorded COA postage tracking in NS (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/30/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2010	0.1	\$7.50	Review Court docket Nos. 25967-25977 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/30/2010	0.2	\$39.00	Review Notice of Transfer re Univar USA, Dkt. 52973 forwarded to NoticeGroup for production and service to transferee and transferor

WRG Case Administration Total: 114.4 \$17,266.00

4th Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/7/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/8/2010	1.4	\$210.00	Review of request for Undisputed Claims exhibit (.8). Review/audit current claims and their distribution classes (.6)
ANNA WICK - 6_SR_ANALYST		\$110.00	10/11/2010	1	\$110.00	Assist S Cohen with Data change report error for excel output
ANNA WICK - 6_SR_ANALYST		\$110.00	10/11/2010	0.8	\$88.00	Review summary report for invalid counts by deem type
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/11/2010	2.7	\$405.00	Author report query for Undisputed Claims exhibit report (1.8). Verify data points and counts (.9).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/11/2010	2.9	\$435.00	Author report template for Undisputed Claims exhibit (1.9). Format report display (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/11/2010	1.2	\$180.00	Run draft Undisputed Claims exhibit for filed claims (1.1). Forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/11/2010	1.1	\$165.00	Run draft Undisputed Claims exhibit for scheduled claims (1.0). Forward to M Araki for review. (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	10/12/2010	0.6	\$66.00	Continue review summary report for invalid counts by deem type
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/12/2010	2.2	\$330.00	Author updated report queries for undisputed claims exhibit (1.0). Group all deemed amounts, allowed amounts and interest rates per claim number (.6). Verify exhibit claim counts and distribution data points (.6).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/12/2010	2.7	\$405.00	Generate updated report template for undisputed claims (1.4). Format and customize report template (1.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/12/2010	1.2	\$180.00	Run updated undisputed claims exhibits (1.1) and forward to M Araki for review (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/14/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/15/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/19/2010	1.2	\$180.00	Generate updated active and inactive claims report (.8). Export to MS Excel (.3) and forward to S Cohen (.1)

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Quarterly Invoice

4th Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/19/2010	2.4	\$360.00	Update format of undisputed claims report template as per M Araki review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/20/2010	1.3	\$195.00	Review/audit of claims flagged for distributions which were transferred as per M Araki inquiry.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/21/2010	0.3	\$33.00	Confer with M Araki on identifying hold claims by claims flag, DistStatus or adding new claim state and how it would or not work with existing tools like b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2010	1.8	\$270.00	Generate report of all transfer agents listed as party who filed the claim (1.7). Forward to M Araki for review. (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2010	1.7	\$255.00	Update all proposed distribution source data (1.0). Refresh all claims data (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2010	0.6	\$90.00	Update report query for undisputed claims exhibit to exclude checks flagged as held.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2010	2.6	\$390.00	Run updated iterations/drafts of undisputed claims exhibits (2.4). Forward to M Araki for review/audit (.2).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/21/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/26/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/27/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
ANNA WICK - 6_SR_ANALYST		\$110.00	10/27/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/28/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2010	1.3	\$195.00	Review of distribution database for current distribution addresses as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2010	1.5	\$225.00	Generate updated listing off all claims eligible for distribution (1.4). Forward to M Araki for review (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/8/2010	0.4	\$44.00	Update Fee App tool to include WRG Distribution Category
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/9/2010	1.3	\$195.00	Generate listing of claims matched to schedules in different debtor case (1.2). Forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/23/2010	1.2	\$180.00	Generate active and inactive claims listing (.8). Export to Excel (.3) and forward to S Cohen (.1).
ANNA WICK - 6_SR_ANALYST		\$110.00	11/30/2010	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	11/30/2010	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI database)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/10/2010	0.6	\$90.00	Update distribution plan class for selected creditors as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/17/2010	1.2	\$180.00	Generate updated listing of active and inactive claims (.7). Export to Excel (.4) and forward to S Cohen (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	12/30/2010	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)

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Quarterly Invoice

4th Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	12/30/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
WRG Data Analysis Total:				43.9	\$6,182.50	

4th Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	2.4	\$504.00	Analysis of J Baer email re non-default contract interest rate from Fair Harbor (.2); analysis of b-Linx re 9 claims for non-default contract interest (1.4); analysis of Court docket re orders reducing claims (.6); prep email to J Baer/R Higgins re research results of Fair Harbor's non-default contract interest rates (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	0.4	\$84.00	Telephone with J Baer re undisputed claims exhibit and format for list, due date, info to be included; claims for Effective Date status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	0.5	\$105.00	Prep email to G Kruse and A Wick re undisputed claims exhibit, data parameters (.3); prep email to T Feil re J Baer telecon, undisputed claims exhibit (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2010	0.3	\$63.00	Analysis of J Baer email re undisputed employee claims for report (.1); review b-Linx re undisputed employee claim (.1); prep email to J Baer re current number of undisputed employee claims (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/11/2010	0.7	\$147.00	Analysis of G Kruse email re first draft Undisputed Claims exhibit (.1); analysis of 1st draft Undisputed Claims Exhibit (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/12/2010	0.5	\$105.00	Analysis of G Kruse email re revised undisputed claims report format (.1); analysis of revised Undisputed Claims Exhibit (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2010	0.6	\$126.00	Analysis of claim 18508 and order re claim for interest rates (.4); prep email to A Lambert and S Scarlis re splitting claim to accommodate 8 different interest rate commencement dates (.1); analysis of A Lambert email re splitting claim for interest rate calcs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2010	2	\$420.00	Analysis of S Cohen change file vs interest rate powertool (1.3); revise interest rate powertool re interest rates (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2010	1	\$210.00	Prep ART report of open POC and scheds (non asbestos) for review re Effective Date Contingency or Distrib Hold status (.4); analysis of report (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/18/2010	1.2	\$252.00	Analyze data on Undisputed Claims Exhibit (1.0); prep email to G Kruse re revisions to data on report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2010	1.2	\$252.00	Prep email to J Baer re status of Undisputed Claims Exhibit (.1); multiple emails from G Kruse re Undisputed Claims Exhibit, revisions, data (.4); review draft Undisputed Claims Exhibit (.4); prep emails to G Kruse re comments/revisions to Exhibit (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	1.2	\$252.00	Review claim flags/claim status/sub-status re Effective Date Contingency and Distrib Hold (.5); prep ART reports re Effective Date Contingency and Distrib Hold (.3); review reports (.4)

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Quarterly Invoice

4th Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	1.8	\$378.00	Analyze G Kruse email re 3rd draft Undisputed Claims/Scheds Exhibit (.1); analyze Undisputed Claims/Scheds Exhibit re updated report, review data in b-Linx re transfers (1.4); prep e-mail to G Kruse re add'l revisions to Undisputed Claims Exhibit, issue with transfers with no transferee reference (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	1	\$210.00	Review b-Linx re Effective Date Contingency data (.4); telephone with M John re use of active reconciled for claims with no distribution (.4); revise b-Linx data per M John telecon (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	1.3	\$273.00	Analysis of G Kruse emails re claim flags for holds, claim states, updates (.3); review reports (.3); revise b-Linx (.4); prep emails to G Kruse re same, revisions to data and undisputed report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	0.9	\$189.00	Review next generation undisputed claims and undisputed sched reports (.6); prep e-mail to J Baer transmitting reports and addressing issues (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/25/2010	0.5	\$105.00	Analysis of J Baer email re Undisputed Claims Exhibit and comments (.3); prep email to J Baer re Wolters and Owens claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2010	0.4	\$84.00	Analysis of J Baer email re excluding Wolter/Owens from Undisputed claims report (.1); revise Wolter/Owens claims re undisputed claims report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2010	0.4	\$84.00	Prep email to G Kruse re distribution addresses, review by consultants for info and interface to capture data (.1); analyze G Kruse reply (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2010	1.2	\$252.00	Analyze S Scarliss email re Solow and St Paul claims and settlements (.1); review b-Linx and docket re claims and pleadings (.9); prep reply to S Scarliss and referral to J Baer and R Higgins (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/31/2010	1.5	\$315.00	Prep ART reports of current open claims/schedules (.6); analysis of reports vs prior ART reports used to prep Blackstone data (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/1/2010	3.1	\$651.00	Telephone call with A Lambert and John/Blackstone re tax claims on Blackstone report and reconciling to prior numbers (.1); prep ART reports of active and inactive tax claims (1.0); review ART reports (.8); prep consolidated spreadsheet of tax claims for A Lambert reconciliation (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/1/2010	2	\$420.00	Analyze A Lambert email re add'l creditor interest rates (.2); research b-Linx re claims status, claim info, interest rates (1.0); research docket re orders affecting claims (.4); prep email to A Lambert re research results (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2010	0.4	\$84.00	Analyze G Kruse email re distribution address review input tool
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2010	2	\$420.00	Analysis of recent pleadings affecting claims re interest rates (1.0); update interest rate powertool (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2010	1.8	\$378.00	Review emails and notes re distribution prep, task status, updates to be made
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/16/2010	1.5	\$315.00	Analysis of Plan and DS re distribution info for Effective Date

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WR GRACE

Quarterly Invoice

4th Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2010	1	\$210.00	Prep ART report of claims with Hold for Plan claim status (.2); analysis of report results (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	11/22/2010	1.6	\$200.00	Continued analysis of claims affected by Orders/Stips for distribution addresses (.9); prep worksheet of distribution addresses (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	11/22/2010	1.8	\$225.00	Analysis of claims affected by Orders/Stips for distribution addresses (1.0); prep worksheet of distribution addresses (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2010	1	\$210.00	Analysis of S Cohen Nov claims update and distrib table
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/23/2010	1.3	\$273.00	Analysis of Blackstone database re claims updates from S Cohen report
ANNE CARTER - 5_CONSULTANT		\$125.00	11/30/2010	3.8	\$475.00	Analysis of claims affected by Orders/Stips for distribution addresses (2.0); prep worksheet of distribution addresses (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2010	1.7	\$357.00	Review undisputed claims/scheds list re distribution estimate for M Scott (.2); prep distribution estimate (.8); telephone with T Feil re review distribution estimate (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/1/2010	3.3	\$412.50	Analysis of claims affected by Orders/Stips for distribution addresses (1.8); prep worksheet of distribution addresses (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/1/2010	2.5	\$312.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.6); prep worksheet of distribution addresses (.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/2/2010	0.5	\$62.50	Analysis of claims affected by Orders/Stips for distribution addresses (.3); prep worksheet of distribution addresses (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/3/2010	4	\$500.00	Analysis of claims affected by Orders/Stips for distribution addresses (2.6); prep worksheet of distribution addresses (1.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/3/2010	2.5	\$312.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.5); prep worksheet of distribution addresses (1)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/7/2010	1.8	\$225.00	Analysis of claims affected by Orders/Stips for distribution addresses (1); prep worksheet of distribution addresses (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/7/2010	1.3	\$162.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (.8); prep worksheet of distribution addresses (.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/8/2010	3.5	\$437.50	Continued analysis of claims affected by Orders/Stips for distribution addresses (2); prep worksheet of distribution addresses (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/9/2010	3	\$375.00	Analysis of claims affected by Orders/Stips for distribution addresses (1.9); prep worksheet of distribution addresses (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	12/9/2010	2	\$250.00	Continued analysis of claims affected by Orders/Stips for distribution addresses (1.3); prep worksheet of distribution addresses (.7)

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Quarterly Invoice

4th Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/10/2010	0.6	\$126.00	Analysis of R Higgins email re Standard Chain counsel letter (.1); emails to (.1)/from (.1) G Kruse re Standard Chain revision in distrib data info; review/revise Standard Chain info in b-Linx (.1); emails to (.1)/from (.1) G Kruse and A Wick re distrib address info in b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2010	1.5	\$315.00	Review pending items re status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/27/2010	1.5	\$315.00	Analysis of 6th Modifications and superseded 6th Modifications to Plan re impact on distribution related preparations
WRG Distribution Total:				72	\$12,434.00	

4th Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2010	1	\$210.00	Prepare draft Apr 10 billing detail report (.4); analysis of Apr billing report for prof reqts and Court imposed categories (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2010	2.4	\$504.00	Revise Apr 10 billing entries for fee app compliance (.5); prepare draft May 10 billing detail report (.4); analysis of May billing report for prof reqts and Court imposed categories (.6); revise May billing entries for fee app compliance (.5); prep Jun 10 billing detail report (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2010	2	\$420.00	Analysis of Jun billing report for prof reqts and Court imposed categories (.6); revise Jun billing entries for fee app compliance (.5); prep 37th Qtrly billing reports (.4); analysis of reports re revisions made (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2010	1.5	\$315.00	Prepare Exhibits to Apr-Jun and 37th Qtrly fee apps (1.0); revise fee app pleadings (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2010	2	\$420.00	Prepare fee apps for Apr (.5), May (.5), Jun (.5) and 37th Qtr (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/8/2010	1.3	\$273.00	Prep exhibits for fee apps (.6); finalize fee apps (.6); prep email to L Oberholzer re fee apps for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/8/2010	0.9	\$189.00	Prep Excel extracts for Fee Examiner (.7); prep Ntc of Filing for Pachulski (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/8/2010	0.3	\$58.50	Email exchange with M Araki re BMC quarterly fee application (.1); review BMC quarterly fee application, sign for filing with USBC (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/8/2010	0.3	\$58.50	Email exchanges with M Araki re BMC monthly fee applications for May, June and July (.1); review, execute for filing with USBC (.2)
WRG Fee Applications Total:				11.7	\$2,448.00	

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/1/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/1/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/1/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/1/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2010	0.4	\$84.00	E-mails to (.2)/from (.2) J Baer re Harrington Tools issue
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/4/2010	0.1	\$11.00	Additional email correspondence with M.Araki re: pending docket entries and analysis, claims database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2010	0.2	\$22.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2010	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2010	0.3	\$33.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2010	0.3	\$33.00	Prepare three transfer notices (.2), prep email to the notice group re service (.1).
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket items and analysis, possible claim database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/8/2010	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/8/2010	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/8/2010	0.2	\$22.00	Revise b-Linx re: claim transfer and two defective claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/8/2010	0.2	\$22.00	Prepare three transfer notices (.1), prep email to the notice group re service. (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/11/2010	0.5	\$55.00	Meeting with M Booth to discuss audit verification protocol for Notice of Transfers
ELLEN DORS - 7_REC_TEAM		\$110.00	10/11/2010	0.2	\$22.00	Analyze and review docket activity for 2 filed Notice of Transfers (.1); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (.1).
MIKE BOOTH - 3_MANAGER		\$165.00	10/11/2010	0.5	\$82.50	Meeting with E Dors to discuss audit verification protocol for Notice of Transfers.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/11/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket entries and claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/11/2010	3.1	\$341.00	Initialize preparation and analysis of Q3 reports and related claims data (2.6); work with A.Wick re: required report modifications (.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/12/2010	3.7	\$407.00	Analyze and review docket activity for 32 filed Notice of Transfers (1.3); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (2.4).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.1	\$11.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.1	\$11.00	Analysis of b-Linx re: four claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.3	\$33.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/12/2010	0.3	\$33.00	Discussion with E. Dors re: claim transfer process in preparation for audit review.

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/12/2010	3.8	\$418.00	Finalize preparation and analysis of Q3 reports (3.2); discussions with A.Wick, M.Araki (.4); draft follow-up memo to M.Araki re: reports and claim updates performed (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/13/2010	0.9	\$99.00	Analyze and review docket activity for 6 filed Notice of Transfers (.3); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (.6).
ELLEN DORS - 7_REC_TEAM		\$110.00	10/13/2010	0.6	\$66.00	Analyze and review docket activity for 8 filed Certificates of Service for Notice of Transfers(.3); perform audit of production folders and tracking spreadsheet re: same (.3).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/13/2010	0.5	\$55.00	Prepare four transfer notices (.4), prep email to the notice group re service (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/13/2010	0.1	\$11.00	Audit Court docket no. 25062, confirm no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/14/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/14/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/14/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/14/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/15/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/15/2010	0.1	\$11.00	Revise transfer tracking worksheet re: new claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/15/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/18/2010	1.5	\$315.00	Analysis of b-Linx re claims info per analysis of Undisputed Claims report (.6); revise data in b-Linx (.9)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/19/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/19/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/19/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2010	1.1	\$231.00	Analyze R Higgins email re V Knox/Fair Harbor request for info on 5 claims (.1); research 5 claims requested by R Higgins (.5); research pleadings expunging/transferring 2 claims (.2); prep email to R Higgins re research results (.2); email from V Knox re research (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/19/2010	1.7	\$357.00	Research BDN service on 126 Pipe Creek Rd, Libby, MT for R Higgins/J Baer (.7); analysis of bar date service docs (.3); research NS re deliverability status (.2); research web re historical address info on 126 Pipe Creek Rd (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/19/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: report results (.1)

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/19/2010	0.1	\$11.00	Email correspondence with L.Gardner re: status of Seaboard Group II claim and related docket entries
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/19/2010	0.3	\$33.00	Research docket entries related to Seabrook Group claim/settlement per L.Gardner request (.2); update claims database pursuant to terms of settlement agreement (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2010	1.4	\$294.00	Analyze multiple emails from R Higgins re Plum Creek Timber service issue, no map data (.2); research web re historical resources re Plum Creek Timber address in timeperiod (1.0); prep e-mail to R Higgins re US gov't report and source of addresses for BDN mailing (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for environmental claims data
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2010	0.3	\$33.00	Analyze environmental claim data per L.Gardner request (.1); prepare claim detail reports (.1); draft follow-up memo to L.Gardner re: analysis and report results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	0.4	\$84.00	Analyze docket re CNOs for dockets 25432 and 25241 (.3); prep email to P Cuniiff re CNO issue (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2010	1.1	\$231.00	Analyze G Kruse email re transfer agent creditors and undisputed claims exhibit issues (.2); analyze G Kruse report of transfer agent creditors (.5); analyze b-Linx re claims filed by transfer agent creditors (.3); prep e-mail to K davis re claim transfer agent creditor POCs (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2010	0.4	\$84.00	Analysis of R Higgins email re Van Delft Haytema inquiry (.1); research b-Linx (.1); research F Zaremby VSPP and other officer reports (.1); prep email to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/25/2010	1.4	\$294.00	Analysis of C Finke email re research project on payroll tax claims (.1); analysis of b-Linx re sample payroll tax claims (.2); prep email to C Finke re samples are not tax claims (.1); prep ART report re tax claims (.3); analysis of tax claims (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/25/2010	1	\$210.00	Continue research re review POC/description re withholding taxes included in POC (.8); prep email to C Finke re add'l payroll claims (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/25/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for report of environmental claims to be reconciled
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/25/2010	0.1	\$11.00	Prepare report of environmental claims to be reconciled per L.Gardner request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/26/2010	0.2	\$22.00	Phone discussion with D. Tonner of Arthon Bay re: status of specific scheduled claim.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/27/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/27/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/27/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/27/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2010	0.6	\$126.00	Further inquiry from R Higgins re V Knox claims which were rolled into expunged and transferred claims (.1); research scheds matched to claims (.3); prep reply to R Higgins re research results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2010	0.3	\$33.00	Exchange emails with A. Whatnall of DACA re: status of certain scheduled claim.
ELLEN DORS - 7_REC_TEAM		\$110.00	10/29/2010	1.9	\$209.00	Analyze and review docket activity for 10 filed Notice of Transfers (.9); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (1.0).
ELLEN DORS - 7_REC_TEAM		\$110.00	11/1/2010	0.2	\$22.00	Analyze and review docket activity for 1 filed Notice of Transfers (.1); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.4	\$44.00	Investigate amount discrepancy between claim no. 1682 to verify claim amount was reduced per Order.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.2	\$22.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/1/2010	0.2	\$22.00	Prepare defective transfer notice (.1); prep email forward to the notice group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/1/2010	1.6	\$336.00	Analysis of R Higgins email re D&O claims (.1); research D&O claims, status in b-Linx (.9); research F Zaremby lists re D&O parties (.4) ; prep email response to R Higgins re research results (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	11/2/2010	0.2	\$22.00	Analyze and review docket activity for 1 filed Certificates of Service for Notice of Transfers(.1); perform audit of production folders and tracking spreadsheet re: same (.1).
ELLEN DORS - 7_REC_TEAM		\$110.00	11/2/2010	0.2	\$22.00	Analyze and review docket activity for 1 filed Notice of Transfers (.1); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/2/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/2/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/2/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/2/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/2/2010	0.5	\$105.00	Analysis of D Boll email re Brookdale Mall POC and status (.1); research b-Linx and docket (.3); prep email to D Boll re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2010	1.5	\$315.00	Analysis of transfer spreadsheet re claims/scheds transferred to date
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2010	0.3	\$33.00	Revise b-Linx re: claim transfer and one defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/5/2010	0.4	\$44.00	Prepare transfer notice and defective transfer notices (.3), prep email to the notice group re service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2010	0.5	\$105.00	Analysis of S Cohen email to J Yoder and attachments re real and personal property tax claims (.3); compare vs prior reports provided to C Finke (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2010	0.1	\$11.00	Email correspondence with J.Yoder re: request for Real Estate Tax and Personal Property Tax claims report
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2010	0.3	\$33.00	Prepare tax claim liability reports per J.Yoder request (.2); additional email correspondence with J.Yoder (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/8/2010	0.2	\$22.00	Revise b-Linx re: defective claim transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	0.7	\$147.00	Telephone from J McFarland re report claims/scheds by Debtor co, info to be included on reports and excluding WRG Co and Conn (.1); review DRTT re latest pleadings filed impacting claims updated in CCRT (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	1.3	\$273.00	Prep excel report of all active claims/scheds re J McFarland request (.5); analysis of excel report by Debtor for local source for ART reports (.3); begin prep 60 ART reports (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	3	\$630.00	Continue prep 60 ART reports re J McFarland request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	1.4	\$294.00	Analysis of claim flag report re flags for claims filed in multiple cases (.4); prep ART report of claim flag Multiple Cases (.5); analyze report re applicability to J McFarland request (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	0.9	\$189.00	Analysis of email and report from G Kruse re schedules matched cross-cases to POCs filed (.4); revise report for J McFarland review (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2010	0.1	\$21.00	Prep email to J McFarland re reports prepared, FTP site location for download
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.3	\$33.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/10/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.

BMC Group

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2010	0.9	\$189.00	Telephone from J McFarland re schedule claims in WRG-Conn and WRG Co (.1); prep ART reports (.4); analysis of reports re inclusion of schedule amendments and supps (.3); prep email to J McFarland re reports (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/15/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/15/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/15/2010	0.2	\$22.00	Revise b-Linx re: claim transfer.
MYRTLE JOHN - 3_MANAGER		\$195.00	11/15/2010	0.1	\$19.50	Review email exchange with case claims clerk re Notice of Transfer re claims re Custom Blend Coffee to DACA forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	11/15/2010	0.2	\$39.00	Review Courtesy notices re claims transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2010	2	\$420.00	Review draft undisputed report re purchased claims requiring name adjustment (1.0); revise purchased claims to reflect seller name on report (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2010	1.8	\$378.00	Analysis of J Baer email re report of multiple debtor claims (.1); prep email to J Baer re J McFarland prior reports vs J Baer request (.1); prep ART reports re multi claims (.3); analysis of report results and historical review re status (1.0); prep email to J Baer re research results (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/19/2010	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2010	0.4	\$84.00	Analysis of real and personal property tax count in S Cohen reports to J Voder
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.2	\$22.00	Investigate status of certain schedule record per request from D. Toner of Blue Heron.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.3	\$33.00	Investigate return mail item related to transfer notice (.2), identify appropriate address as undeliverable in the claims database following no response to email forwarded to creditor requesting current contact information (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.3	\$33.00	Prepare transfer notices (.2), prep email to the notice group re service (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/22/2010	0.3	\$33.00	Communications with S. Krochek of Argo Partners re: undeliverable address listed on Notice of Transfer.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/22/2010	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: recently received creditor COA request and analysis, claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/23/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: report results (.1)

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WR GRACE

Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2010	1.3	\$273.00	Analysis of e-mail from R Higgins re Massachusetts tax claims and report (.1); prep ART report re open POC and scheds for Mass Tax (.3); analysis of reports (.4); analysis of b-Linx (.3); prep e-mail to R Higgins re revisions to Mass Tax stip and info re claims/scheds (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/1/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/2/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2010	0.4	\$84.00	Email from D Boll re info on Novak Site/RA PRP Grm and Renal Advantage (.1); analysis of b-Linx and CCRT re same (.2); prep email to D Boll re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/7/2010	0.3	\$63.00	Email from R Higgins re Adley Hemphill claim/status (.1); analysis of b-Linx re same (.1); prep email to R Higgins re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/9/2010	0.1	\$11.00	Email correspondence with L.Gardner re: claim 420 and research required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/9/2010	0.1	\$11.00	Prepare claim image for claim 420 per L.Gardner request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Phone discussion with D. Leinwand of Avenue TC Fund re; multiple Notices of Transfers related to creditors with undeliverable addresses.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/10/2010	0.3	\$33.00	Analysis of b-Linx re: nine claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/10/2010	0.1	\$11.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/10/2010	0.3	\$33.00	Revise b-Linx re: two claim transfers and one defective transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/10/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/13/2010	0.7	\$77.00	Revise b-Linx re: six claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/13/2010	0.7	\$77.00	Prepare five transfer notices and one defective notice (.6), prep email to the notice group for service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/13/2010	0.1	\$21.00	Telephone from R Higgins re Standard Chain email and distribution address for payment
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/14/2010	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/14/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/14/2010	0.2	\$22.00	Prepare two transfer notices (.1), prep email to the notice group re service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/14/2010	0.4	\$84.00	Email from R Higgins re claims review for V Knox (.1); analysis of b-Linx and CCRT re claims for V Knox (.2); prep email to R Higgins re research results (.1)

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Quarterly Invoice

4th Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/14/2010	0.2	\$42.00	Email from J Baer re JP Bolduc claims (.1); research b-Linx and reply to J Baer (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/15/2010	0.1	\$11.00	Prepare defective notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2010	0.1	\$21.00	Analysis of J Baer email re Reed Smith amts owed; review b-Linx and reply
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2010	0.3	\$63.00	Analysis of J Baer email re info on GTE claims (.1); analysis of b-Linx re GTE claims (.1); prep email to J Baer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2010	0.5	\$105.00	Analysis of S Cohen emails to K Davis re claims affected by order and transfer activity for Nov
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/17/2010	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/17/2010	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/21/2010	0.3	\$33.00	Investigate inquiry from Avenue TC Fund re: defective notice, discuss requirements for amended notice.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Email correspondence with B.Tate re: recent creditor COA request and analysis, required claim database updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/22/2010	0.1	\$11.00	Update claims database pursuant to recent creditor COA request
ELLEN DORS - 7_REC_TEAM		\$110.00	12/28/2010	2.9	\$319.00	Analyze and review docket activity for 21 filed Notice of Transfers (1.1); perform audit of claims transfer module, production folders and tracking spreadsheet re: same (1.8).
ELLEN DORS - 7_REC_TEAM		\$110.00	12/28/2010	0.4	\$44.00	Analyze and review docket activity for 3 filed Certificates of Service for Notice of Transfers (.2); perform audit of production folders and tracking spreadsheet re: same (.2).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/30/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
WRG Non-Asbestos Claims Total:				72.1	\$11,104.00	
4th Quarter Total:				315.6	\$49,749.50	

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WR GRACE

Quarterly Invoice

Grand Total:	315.6	\$49,749.50
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Professional Activity Summary

Date Range: 10/1/2010 thru 12/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	1.5	\$315.00
Total:		1.5	\$315.00
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.3	\$19.50
Lucina Solis	\$45.00	1.0	\$45.00
Mireya Carranza	\$45.00	0.3	\$13.50
CAS			
Airgelou Romero	\$95.00	7.1	\$674.50
Brianna Tate	\$45.00	1.7	\$76.50
James Myers	\$65.00	1.0	\$65.00
Mabel Soto	\$45.00	5.5	\$247.50
Maristar Go	\$95.00	0.7	\$66.50
MANAGER			
Mike Booth	\$165.00	1.2	\$198.00
Myrtle John	\$195.00	2.1	\$409.50
CONSULTANT			
Anne Carter	\$125.00	5.4	\$675.00
REC_TEAM			
Dustee Decker	\$75.00	1.7	\$127.50
Ellen Dors	\$110.00	1.9	\$209.00
Lauri Shippers	\$110.00	5.1	\$561.00
Lelia Hughes	\$75.00	15.6	\$1,170.00
Steffanie Cohen	\$110.00	6.9	\$759.00
CONTRACTOR			
Martha Araki	\$210.00	56.9	\$11,949.00
Total:		114.4	\$17,266.00
WRG Data Analysis			
CONSULT_DATA			
Gunther Kruse	\$150.00	34.1	\$5,115.00
SR_ANALYST			
Anna Wick	\$110.00	9.1	\$1,001.00
Jacqueline Conklin	\$95.00	0.7	\$66.50
Total:		43.9	\$6,182.50
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	31.6	\$3,950.00
CONTRACTOR			
Martha Araki	\$210.00	40.4	\$8,484.00
Total:		72.0	\$12,434.00

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WR GRACE

Professional Activity Summary

Date Range: 10/1/2010 thru 12/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.6	\$117.00
CONTRACTOR			
Martha Araki	\$210.00	11.1	\$2,331.00
Total:		11.7	\$2,448.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
Myrtle John	\$195.00	0.3	\$58.50
REC_TEAM			
Ellen Dors	\$110.00	11.7	\$1,287.00
Lauri Shippers	\$110.00	17.5	\$1,925.00
Steffanie Cohen	\$110.00	10.9	\$1,199.00
CONTRACTOR			
Martha Araki	\$210.00	31.2	\$6,552.00
Total:		72.1	\$11,104.00
Grand Total:		315.6	\$49,749.50